

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEHL Boxer Superliquors Schoemansdal X1 BOXER SUPERSTORES (PTY) LTD SHOP22 MATSAMO PLAZA R570 SCHOEMANSDAL	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041101223 KWV Order Number: 119101398 Loading Status: Gross Weight : 7.825kg	Document Type: CREDIT NOTE Document No: 0044103081 Document Date: 03.07.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
					1					435.67	65.35	501.02

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
901450	700025546	Jackson Brown Liqueur 6x750ml -	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
										8,179.58	1,226.94	9,406.52

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Schoemansdal
 Branch: 108
 GRV No: 02-07-24
 Date Rec'd: 0041101223
 Invoice No: 0041101223
 Claim No: RTR 162 h
 Truck Reg No: Harris
 Drivers Name: Harris

1 case Jackson Brown return

119101398

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: HARRIS Signature: [Signature] Date: 02/07/24	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU

DELIVERY RECEIVED NOTE

Date: 02-07-24

Invoice No.: 0041101223



Purchase Order No.: 163030

15022559

Branch: Schoemansdal

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
1		55126	9406.52

Delivery received by:

Name: HARRIS

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 7HR 1621

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 02/07/2024

Time: 10:39:20

CCV WORKSHEET



DRB10855126

Supplier Address: Warshay Investments (Pty)

Ltd T/A KWV Suid Afrika RSA

Supplier VAT No: 4110261833

Account Code: TFD016

Bulk Allowance:

Swell Allowance:

Branch Address: Schoemansdal

Cnr Driekoppies & Kamahlusha

Schoemansdal

1331

Sap Branch: X108

Boxer Internal CCV No: 55126

Purchase Order No: 163030

Date Placed: 27/06/2024

Delivery Date: 04/07/2024 TO 04/07/2024

Placed By:

CCV Date: 02/07/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 10855126

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
184032	901450	92275000	Jackson Brown Liqueur		750.00ml	6	15.0	501.0120	83.5020		1.8		6	435.66	65.35	501.01	
Sub Total:													6	435.66	65.35	501.01	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	6	435.66	65.35	501.01	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****END OF REPORT*****

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR83261 2024-07-03 10:32:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: SCHOEMANSDAL BOXER SUPE
Brief Description of Credit:

Principal Customer Code: BOXEHL

Doc. Date: 2024-06-28 Doc. Ref: 41101223 GRV: 15022559 Credit Type: Part Credit Invoice Amt: R 9406.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC	BOX		WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41101223 (1 Product Type)							1

Authorized by: _____
[date]